

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 4</div>	
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 17-Aug-2000		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY USACE, CONTRACTING DIVISION 7400 LEAKE AVE., RM 172 NEW ORLEANS, LA 70118		CODE DACW29		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACW29-00-B-0100	
				X		9B. DATED (SEE ITEM 11) 08-Jun-2000	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the document; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN THE REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The above numbered solicitation for Atchafalaya River and Bayous Chene, Boeur, and Black, Maintenance Dredging, Atchafalaya Bar Channel, Sta. 475+00 C/L to 1340+00 C/L (Non-Continuous), is hereby amended as follows: BID OPENING DATE - A bid opening date of 24 August 2000, is hereby established.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) ELIE C. FRIED / CONTRACTING OFFICER			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED 17-Aug-2000	

GENERAL

Change all occurrences of Sta. "1340+00" to "675+00" in this contract (Drawings and Specifications).

SECTION 00010

1. Delete page 00010-3 in its entirety and substitute the attached page 00010-3 therefore. (This page is shown in two places, the Contract Summary and the Technical Specifications.)
2. Page 4, change all occurrences of "0004 and 0005" to "0002". (This page is shown in two places, the Contract Summary and the Technical Specifications.)

SECTION 00700

52.232-5001 CONTINUING CONTRACTS (MAR 1995)--EFARS, paragraph b, first sentence, change "\$3,160,000" to "\$10,000.00".

SECTION 01331

Pages 1 and 2, paragraphs 1.2 and 1.3.3. Change "Dredging, C/L Sta 475+00 to C/L Sta. 750+00" or "Dredging, C/L Sta. 750+00 to C/L Sta 1340+00" to "Dredging, C/L Sta 475+00 to C/L Sta. 675+00".

SECTION 02482

1. Page 2, paragraph 1.3.2. Delete this paragraph in its entirety and substitute the following therefore: "1.3.2 Reserved"
2. Page 5, paragraph 1.6.2. Delete the 1st sentence in its entirety and substitute "The dredge equipment and attendant plant shall be capable of removing a minimum of 60,000 cubic yards of material per day between centerline Stations 475+00 C/L and 675+00 C/L". therefor.
3. Page 6, paragraph 1.6.3. Delete the 1st sentence in its entirety and substitute "Should any dredge working under normal conditions be unable to maintain a daily average production of 60,000 cubic yards of material between centerline stations 475+00 C/L and 675+00 C/L for two consecutive 14-day periods, the Contractor will be required to present to the Contracting Officer his plan to meet or exceed the required average production rate." therefor.
4. Page 8, paragraph 3.1.7. Change "Dredging, C/L Sta. 475+00 to C/L Sta. 750+00" or "Dredging, C/L Sta. 750+00 to C/L Sta. 1340+00" to "Dredging, C/L Sta. 475+00 to C/L Sta. 675+00".
5. Page 10, paragraph 3.3.1. In the 3rd line, change "650" to "675". Delete the last two sentences of this paragraph.

SECTION 00010 – BIDDING SCHEDULE

ATCHAFALAYA RIVER AND BAYOUS CHENE, BOEUF, AND BLACK
MAINTENANCE DREDGING, ATACHAFALAYA BAR CHANNEL
C/L STA. 475+00 TO C/L STA. 675+00 (NON-CONTINUOUS),
ST. MARY PARISH, LA.

Item No.	Description	Estimated Quantity	Unit	Unit Price	Estimated Amount
0001	Mobilization and Demobilization	1	LS		
0002	Dredging C/L Sta. 475+00 to C/L Sta. 675+00				
0002AA	First 1,600,000 Cubic Yards	1,600,000	CY		
0002AB	All Over 1,600,000 Cubic Yards	500,000	CY		

TOTAL: \$

Award will be made as a whole to one bidder.

NOTE 1: Bidders shall furnish unit prices for all items listed on schedule of bid items which require unit prices. If the bidder fails to insert a unit price in the appropriate blank for required items but does furnish an extended total or an estimated amount for such items, the Government will deem his unit price to be the quotient obtained by dividing the extended estimated amount for that line item by the quantity. IF THE BIDDER OMITTS BOTH THE UNIT PRICE AND THE EXTENDED ESTIMATED AMOUNT FOR ANY REQUIRED ITEM, HIS BID WILL BE DECLARED NON-RESPONSIVE. The quantity shown on Bid Item 0002AB is for evaluation purposes only. Payment for these items will be made on the basis of actual quantities used.

NOTE 2: EXPEDITING THE NOTICE TO PROCEED (NTP): The NTP for this contract will be expedited. The successful bidder is advised that performance and payment bonds shall be submitted within three (3) days after Notice of Award. The NTP will be issued immediately after verification of acceptable performance and payment bonds. Within seven (7) days after issuance of the NTP, the Contracting Officer or his authorized representative will meet with the Contractor to discuss the submittal process. Physical work cannot start until the Accident Prevention Program, Contractor Quality Control Plan, and other submittals which may be required, have been submitted and approved and all preliminary meetings called for under the contract, have been conducted.

EVALUATION OF SUBDIVIDED ITEMS. (EFARS 52.211-5000 - MAR 95). Item No. **0002** is subdivided into two or more estimated quantities and are to be separately priced. The Government will evaluate each of these items on the basis of total price of its sub-items.

VARIATIONS IN ESTIMATED QUANTITIES - SUBDIVIDED ITEMS. (EFARS 52.211-5001 - MAR 95). The Variations in Estimated Quantities Subdivided Items clause is applicable only in Item No. **0002**.

a. Variations from the estimated quantity in the actual work performed under any second or subsequent sub-item or elimination of all work under such a second or subsequent sub-item will not be the basis for an adjustment in contract unit price.

b. Where the actual quantity of work performed for Item No. **0002** is less than 85% of the quantity of the first sub-item listed under such items, the Contractor will be paid at the contract unit price for that sub-item for the actual quantity of work performed and, in addition, an equitable adjustment in contract price shall be made in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity -- Apr 84.

c. If the quantity of work performed under Item No. **0002** exceeds 115% or is less than 85% of the total estimated quantity of the sub-items under that item, and/or if the quantity of work performed under the second sub-item or any subsequent sub-item under Item No. **NONE** exceeds 115% or is less than 85% of the estimated quantity of any such sub-item, and if such variation causes an increase or a decrease in the time required for performance of this contract, the contract completion time will be adjusted in accordance with the clause FAR 52.211-18, Variation in Estimated Quantity.